

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – MA & UD Department – Remuneration to Data Entry Operators providing by M/s. Mahila Fedaration – Contractual Salaries – from 21-12-2010 to 20-01-2011 Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 290

Dated: 23-02-2011

Read the following:

- Ref: 1. G.O.Rt.No.4459, Finance (SMPC) Dept, dt.27.12.2006.
2. Govt. Letter No.622/OP.I (2)/2008, dated 31-3-2008.
3. Circular Memo No.11632-A/SU.IV/2007-8, dt. 04-10-2008.
4. Govt. Letter No.4715/OP.I (2)/2009, dated 04-02-2010.
5. From Mahila Fedaration, letter dated: 05-03-2010.
6. U.O.No.6118/225/A1/SMPC/10, Finance (SMPC) Dt:20.03.2010.
7. G.O.Rt.No.403, MA&UD (OP(2)) Dept., Dt:09.04.2010.
8. Finance Dept. U.O.No.7711/272/A1/SMPC/10, dated 13.04.2010.
9. G.O.Rt.No.500, MA&UD (OP) Dept., dt.03-05-2010.
10. Finance Dept., U.O.No.25524/871/A1/SMPC.II/2010, Dt.5.10.10
11. G.O.Rt.No.280, MA & UD (OP) Dept., dated: 18.02.2010.
12. G.O.Ms.No.3, Finance (SMPC.II) Dept., dated: 12.01.2011.
13. From M/s. Mahila Fedaration, Hyderabad Advance Stamp Receipt dated: nil for the period from 21-12-2010 to 20-01-2011 along with bill dated Nil.

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ORDER:

Eight Data Entry Operators are engaged through out sourcing agency i.e. M/s. Mahila Fedaration, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.5,500/- PM (Rupees Five thousand five hundred only) for 22 days from 21-12-2010 to 11-01-2011 and Rs.9,500/- PM (Rupees Nine thousand five hundred only) for 9 days from 12-01-2011 to 20-01-2011 vide G.O.Ms.No.3, Fin. (SMPC.II) Dept., dated 12.01.2011 each as remuneration per month in the reference 4th to 13th read above.

2. Sanction is hereby accorded for payment of Rs.55,843/- (Rupees Fifty five thousand eight hundred and forty three only) including agency commission at @ 5% to M/s. Mahila Fedaration, Saroornagar, Hyderabad towards remuneration to eight (8) Data Entry Operators from 21-12-2010 to 20-01-2011.

3. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services MH-090 –Secretariat – SH-(07) –MA&UD –300 –Other contractual services.

4. The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad is requested to issue A/C payee cheque in favour of M/s. Mahila Fedaration, Saroornagar, Hyderabad.

5. This order issues with the concurrence of Finance Department vide their, U.O.No.6118/225/A1/SMPC/10,Dt:20.03.2010,U.O.No.7711/272/A1/SMPC/10, dated 13.04.2010 and U.O.No.25524/871/A1/SMPC.II/2010,dated.05.10.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA

SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Mahila Fedaration, Saroornagar, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER